ORDER

Orders Order / Rev: 37579

Alt Order #: 08880400 NRCC IE 2012 Product Desc:

Estimate: 3336

Flight Dates: 10/19/12 - 10/25/12

Original Date / Rev: 10/11/12 / 10/11/12

Order Type: **GENERAL** KLAS

Mike Jones Primary AE:

Sales Office: K-WAS

Sales Region:

National

Agency

Name:

National Media Inc

Buying Contact:

Billing Contact:

815 Slaters Lane

AGY, POL, ISS

Alexandria, VA 22314

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

15%

11/29/08

00:10:00

Cash

Broadcast

EOM/EOC

Advertiser

Name:

NRCC

Demographic:

A35+

LV1

Product Codes: PO4

Priority:

Revenue Codes:

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
10/01/12	10/25/12	6	\$11,000.00	\$9,350.00		

Totals

Month	# Spots	Gross Amount	Net Amount	Rating 0.00	
October 2012	6	\$11,000.00	\$9,350.00		
Totals	6	\$11,000.00	\$9,350.00	0.00	

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Mike Iones	Mike Janes		Start Of Order - End Of Order	100%	

Order Share	Share	Total \$11,000.00		
KLAS	30%			
Market	100%	\$36,666.67		

Competitive Share	Share	Total		
CABLE	0%	\$0.00		
KBLR	0%	\$0.00		
KFBT	0%	\$0.00		
KINC	0%	\$0.00		
KTNV	25%	\$9,166.67		
KTUD	0%	\$0.00		
KVBC	0%	\$0.00		
KVVU	5%	\$1,833.33		
KVWB	0%	\$0.00		
LV1	0%	\$0.00		
UNKWN	0%	\$0.00		

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1 8	10/19/12	10/25/12	8 News Now 6a N		6-7a	MTWTF	:30	5	\$1,200.00LV1	0.00 NM	5	\$6,000.00
			8 News Now 6a I	M-F								
8-NOV	/ 6AM											
Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				111		
Week: 10	/19/12	10/25/12	MTWTF	5	\$1,200.00	0.00						
E 2 8	10/21/12	10/21/12	NFL Reg Season	Game€M	NFL Footba	II RegS	:30	1	\$5,000.00LV1	0.00 NM	1	\$5,000.00
			NFL Football Red	g. Season	(10:00 AM-4	:15 PM)				THE STATE OF		

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Totals

\$11,000.00

6

NRCC Advertiser: Order / Rev: 37579 NRCC IE 2012 KLAS **Product Desc:** Alt Order #: 08880400 Estimate: 3336 10/19/12 - 10/25/12 Flight Dates: Rate Pri Rtg Type Spots **Amount** Ln Ch Start End **Inventory Code** Break Start/End Time Days Len Spots **CBS NFL FTBL** Weekdays <u>Rating</u> 0.00 Start Date End Date Spots/Week Rate Week: 10/15/12 10/21/12 \$5,000.00